

TAXINVOICE

Invoice No: 547
Invoice Date: 2024-03-17
Due Date: 2024-04-17

Billed By

Business Name: Krishna Hardware

Email:

Phone:

GSTIN: 24AAAFK1234A1Z8

PAN: AAAFK1234A

Address: Vastral, Ahmedabad, Gujarat 382418

City: Ahmedabad

Postal Code: 382418

State: Gujarat

Billed To

Business Name: Parth Hardware

Email:

Phone:

GSTIN: 24AAAFP7890A1Z7

PAN: AAAFP7890A

Address: Chandkheda, Ahmedabad, Gujarat 382424

City: Ahmedabad

Postal Code:

State: Gujarat

Item	HSN/SAC Code	Rate	Qty	Taxable Value	GST(%)	Amount (including GST)
Copper Pipes (per meter)	7411	300	150	45000.00	18	53100.00
Fiber Optic Cables (per meter)	8544	100	200	20000.00	18	23600.00
				Total Taxable Value	65000.00	
				Subtotal	76700.00	
				Discount	3300	
				Total	73400.00	
				Amount Paid	0.00	
				Balance Due	Rs 73400.00	

Terms and condition

Please make the payment by the due date.

This Invoice is computer generated

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